2006 SMA Compliance Verification and Supplier Assurance Workshop (CVSAW) Agenda

The Lakeway Resort
101 Lakeway Drive
Austin, TX 78734
(512) 261-6600

http://lakeway.dolce.com/

Theme: Comprehensive and Integrated SMA Compliance Verification at NASA
Objectives:
Highlight: 2006 Successes and Lessons Learned
Share: Best Practices and Challenges

Monday, September 25, 2006
Arrive at Lakeway Resort
Check-in

LOCATION

Travis Restaurant

Tuesday, September 26, 2006 (2006 Successes and Lessons Learned)

7:00-8:00	Full Breakfast	
7:30	Registration/Name Tags	
Rio Grand I 8:00	NASA Compliance Governance Model.................................... Bryan O'Connor	
8:30	OSMA/OCE Relationship...Greg Robinson	
9:00	Break	
9:15	Programmatic Audits and Reviews 2006/Proposed changes to NPR 8705.6 Steve Wander	
9:45	Institutional/Facility/Operational Safety Audits 2006..............Arthur Lee	
10:15	Break	
10:30	Institutional Programmatic Support Audits 2006......................Paul Boldon	
11:00	SMARR to SMSR...Len Sirota	
11:30	Risk-Based Compliance Verification/CVIS..............................Paul Boldon/ Sue Otero	
Rio Grand II 12:00	Lunch (Speaker) – NASA Contractor Assurance Services ....Phil Montag	
Rio Grand I 1:00	Requirements Management at the Engineering Authority Interface Garry Lyles	
1:20	CV at DFRC...DFRC, Kimberly Ennix-Sandhu	
1:40	IPS ARC audit 2006 from the Center's perspective ....ARC, Mike Liu	
2:00	GRC CV and Working with Other Centers................................GRC, Frank Robinson	
2:20	LaRC Challenges of SMA at Research Centers.........................LaRC, Don Porter	
2:40	JSC Auditor Training..JSC, Monty Bailey	
3:00	MSFC CV Audit Lessons Learned... MSFC, Warren Woods	
3:20	Break	
3:40	GSFC Requirements Flow-down Process..................................GSFC, Esmond Marvray	
4:00	CV at JPL..JPL	
4:30	CV Relating to Non-NASA Operations on NASA Facilities…SSC, Glen Liebig	
4:50	CV for Launch Vehicle Flight Readiness................................KSC, Bill Higgins	
5:10	Closing Remarks	

Travis Restaurant

Wednesday, September 27, 2006

7:00-8:00 Full Breakfast

Trinity

Wednesday, September 27, 2006 (Workgroups)

8:00 PA&R Planning Workgroup

Rio Grand II

IFO Workgroup 8:00 to 12:00

8:00 Summary of NPR 8705.6, Chapter 2 for IFO Process and Changes
8:15 Feedback from Centers regarding IFO Safety Audit Process
9:45 IFO Process Discussion
11:00 Future IFO Safety Audit Schedule
11:30 IFO Safety Audit Pool of Auditors/Reviewers

Rio Grand I

SAW – Supplier Assurance Workgroup I 8:00 to 12:00

8:00 - 8:45 Comparative Analysis of NASA Suppliers (Universities, Large, Small) (Phil Montag)
- Synopsis: During execution of the NASA SAC contract, issues were captured detailing cultural differences and issues to be aware when planning, executing, and reporting on supplier audit/assessment activities. This session will review those lessons learned. Target audience: Center S&MA personnel.

9:00 - 9:45 Systemic Mission Assurance Concerns (Charlie Robinson)
- Synopsis: Using historical data from the SAC contract that has been indexed to AS9100, identify systemic issues that have been found, what caused them, and how they can be prevented by the supplier and mitigated by NASA. Target audience: Center and Supplier SMA personnel.

10:00 -10:45 Center applications of 6-sigma methodologies (Mark Bollard)
- Synopsis: NASA GSFC has applied 6-sigma methodologies to improve global center processes. This session provides an overview of the success and value realized in a real center environment. Target audience: Center SMA personnel.

11:00 -11:45 Working with Universities and Academia Suppliers (Charlie Robinson)
- Synopsis: Using experiences working with Academia suppliers combined with historical data from the SAC contract, this presentation will identify areas that are particularly vulnerable to non-compliances within universities and actions both NASA and the universities can take to mitigate associated risks. Target audience: Center and Supplier SMA personnel.

Rio Grand Lobby/ Rio Grand I

12:00 Lunch (Speaker) - Institute of Nuclear Power Operations (INPO) Training... Robert Gossman

Rio Grand II

SMSR Workgroup – Manned/Unmanned Programs 1:00 to 4:00

1:00 Process Discussion

Rio Grand I

SAW – Supplier Assurance Workgroup II 1:00 to 5:00

1:00 - 3:45 NCAS CTL Workshop (required attendance by CTLs) (Phil Montag)
- Synopsis: This course is designed to bring the NASA Center Technical Liaisons together to discuss topics including (1) Task order writing, (2) NCAS task order requirements, (3) Lessons learned to date, (4) In scope/Out-of scope work, and (5) NCAS Center use projections. Target audience: NCAS CTLs, NASA Program/Project managers (SAMs, FAMs), and Center SMA personnel.

4:00 - 4:45 Knowledge Retention (Jennifer Jones)
- Synopsis: Methods and concepts will be presented to retain, manage, implement, train, and sustain knowledge for auditors and suppliers. Target audience: Center and Supplier SMA personnel.

4:45 - 5:00 Closing Remarks

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Thursday, September 28, 2006

7:00-8:00   Full Breakfast

Rio Grand I   **Thursday, September 28, 2006 (Wrap Up)**

8:00	NASA Safety Center	Bill Wessel
9:00	NPR 7120.5 Rewrite	Richard Burg
9:30	Break	
9:45	IFO Safety Audit Workgroup report	
10:05	PA&R Workgroup report	
10:25	SMSR Workgroup report	
10:55	Audit Team and Preparation Challenges	Merrylee Weber
11:15	DOE Operational Readiness Review Process	Dr. Steve Krahn
11:45	Closing Remarks- Thank you	

Travis Restaurant   12:00   Lunch (at your leisure)

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Logistics

Dates: September 25 – 28, 2006

Venue: **The Lakeway Resort**
                 101 Lakeway Drive
                 Austin, TX 78734
                 1-800-LAKEWAY (1-800-525-3929)
                 (512) 261-6600
                 http://lakeway.dolce.com/

Sponsor: Office **of Safety & Mission Assurance, Review and Assessment Division.**
John Castellano (202) 358 - 4423
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Registration:
Jennifer L. Wilson
(703) 289 – 3508
Email: Jennifer.Wilson@ps.net
                 Upon confirmation, Jennifer will provide the Hotel Group Identification to each attendee for Hotel Registration
                 There is no registration fee associated with the workshop.